

# State of Arizona



## Campaign Finance Report

**AZ DENTAL POLITICAL ACTION COMMITTEE**  
**Committee #: 1065**

**Treasurer: MURRAY, RICK**  
**4131 N 36th St, Phoenix, AZ 85018**  
**Phone: (602) 957-4777**  
**Email: beverly@azda.org**

### 2002 Post-General Election Report

Election Cycle: **2001-2002**  
Date Filed: November 30, 2002  
Reporting Period: October 17, 2002-November 25, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$32,264.69)
Total Cash Receipts this Reporting Period:	\$500.00
Total Cash Disbursements this Reporting Period:	\$2,783.69
Cash Balance at End of Reporting Period:	(\$34,548.38)

Report ID: 1236

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$480.00	\$0.00	\$480.00	\$16,740.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$20.00	\$0.00	\$20.00	\$3,735.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$700.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$500.00	\$0.00	\$500.00	\$21,175.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,783.69	\$0.00	\$2,783.69	\$59,225.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$34,075.48
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,783.69	\$0.00	\$2,783.69	\$93,300.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,783.69			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	COOKE, PHILLIP	10/21/2002	\$30.00	\$30.00
<b>Address:</b>	7200 W Bell Rd, Ste C3, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	JONES, CLARK	11/04/2002	\$30.00	\$30.00
<b>Address:</b>	4025 W Bell Rd, Ste 5, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	JONES, PATRICIA	11/04/2002	\$30.00	\$30.00
<b>Address:</b>	4025 W Bell Rd, Ste 5, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	BRIGGS, ROGER	11/06/2002	\$30.00	\$90.00
<b>Address:</b>	22620 N 55th St, Phoenix, AZ 85054		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	VOGEL, J H	11/16/2002	\$30.00	\$90.00
<b>Address:</b>	10645 N Tatum Blvd, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	BUTLER, L NELSON	11/19/2002	\$30.00	\$90.00
<b>Address:</b>	5406 W Glenn Dr, Ste 3, Glendale, AZ 85301		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	SAYRE, ERNEST	11/22/2002	\$30.00	\$125.00
<b>Address:</b>	2935 N Country Club Rd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	SMITH, MORLEY	11/22/2002	\$30.00	\$65.00
<b>Address:</b>	6755 E Superstition Springs Blvd, Ste 102, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	WILLIAMS, PAUL	11/22/2002	\$30.00	\$30.00
<b>Address:</b>	2065 Airway Ave, Ste A, Kingman, AZ 86409		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	ALDERETTE, TERENCE	11/23/2002	\$30.00	\$120.00
<b>Address:</b>	1348 E Ruth Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	HANNON, SCOTT	11/24/2002	\$30.00	\$60.00
<b>Address:</b>	1375 W 16th St, Ste A, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	HAWKE, ROBERT	11/24/2002	\$30.00	\$90.00
<b>Address:</b>	1575 N Swan Rd, Ste 200, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	DENTIST, SELF			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SPARKS, RICHARD	11/24/2002	\$30.00	\$30.00
<b>Address:</b>	770 E Thunderbird Rd, Ste C, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	BALDWIN, BRUCE	11/25/2002	\$30.00	\$30.00
<b>Address:</b>	6535 W Camelback Rd, Ste 2, Phoenix, AZ 85033		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	GRIEGO, VICTORIA	11/25/2002	\$30.00	\$90.00
<b>Address:</b>	18001 N 79th Ave, Ste B16, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	METTLER, TIMOTHY	11/25/2002	\$30.00	\$30.00
<b>Address:</b>	18001 N 79th Ave, Ste B16, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	DENTIST, SELF			
Total of Individual Contributions			\$480.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$480.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div> <div> <div>Memo:</div> <div>Briggs</div> </div>	11/06/2002	<div>\$10.00</div> <div>Cash</div>	\$3,735.00
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div> <div> <div>Memo:</div> <div>Alderette</div> </div>	11/22/2002	<div>\$10.00</div> <div>Cash</div>	\$3,735.00
Total of Small Contributions		\$20.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$20.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZDA	10/22/2002	\$728.69	\$4,925.09
<b>Address:</b>	4131 N 36th St, , Phoenix, AZ 85018		Cash	
<b>Memo:</b>	Hotel expense/lobbyist			
<b>Name:</b>	AZDA	10/31/2002	\$1,935.00	\$4,925.09
<b>Address:</b>	4131 N 36th St, , Phoenix, AZ 85018		Cash	
<b>Memo:</b>	Bank deposit error			
<b>Name:</b>	ARIZONA SECRETARY OF STATE	11/05/2002	\$120.00	\$120.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	SOS late filing penalty			
Total of Operating Expenses			\$2,783.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,783.69	

